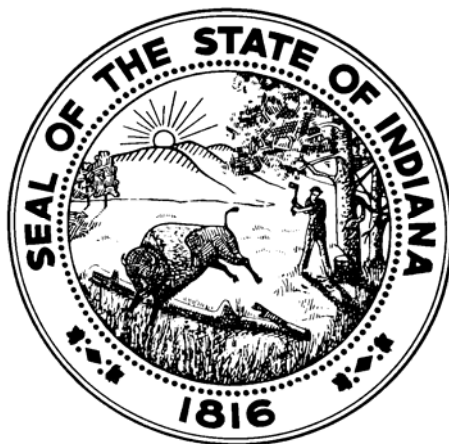


STATE BOARD OF ACCOUNTS
302 West Washington Street
Room E418
INDIANAPOLIS, INDIANA 46204-2769

REVIEW REPORT
OF

INFORMATION TECHNOLOGY
OVERSIGHT COMMISSION
STATE OF INDIANA

March 1, 2003 to June 30, 2005



FILED
12/28/2006

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AGENCY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Executive Director	Laura Larimer Karl Browning	08-25-97 to 12-31-04 02-01-05 to 06-30-05
Chairperson	Dave Perlini Michael Landwer William Pierce	11-12-02 to 10-31-03 11-20-03 to 12-31-04 02-01-05 to 06-30-05



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INDEPENDENT ACCOUNTANT'S REPORT

TO: THE OFFICIALS OF INFORMATION TECHNOLOGY OVERSIGHT COMMISSION

We have reviewed the receipts, disbursements, and assets of the Information Technology Oversight Commission for the period of March 1, 2003 to June 30, 2005. The Information Technology Oversight Commission's management was responsible for the receipts, disbursements, and assets.

Our review was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. A review is substantially less in scope than an examination, the objective of which is the expression of an opinion on the receipts, disbursements, and assets. Accordingly, we do not express such an opinion.

Financial transactions of this office are included in the scope of our audits of the State of Indiana as reflected in the Indiana Comprehensive Annual Financial Reports.

Based on our review, nothing came to our attention that caused us to believe that the receipts, disbursements, and assets of the Information Technology Oversight Commission are not in all material respects in conformity with the criteria set forth in the Accounting and Uniform Compliance Guidelines Manual for State Agencies, and applicable laws and regulations.

STATE BOARD OF ACCOUNTS

November 22, 2006

INFORMATION TECHNOLOGY OVERSIGHT COMMISSION
REVIEW COMMENT
June 30, 2005

REPEAL OF INFORMATION TECHNOLOGY OVERSIGHT COMMISSION

Indiana Code 4-23-16 establishing the Information Technology Oversight Commission was repealed effective July 1, 2005. Services provided by ITOC were transferred to the newly created Indiana Office of Technology (IOT), which was established July 1, 2005 by Indiana Code 4-13.1.

INFORMATION TECHNOLOGY OVERSIGHT COMMISSION
EXIT CONFERENCE

The contents of this report were discussed on November 29, 2006, with Terry Bradshaw, Controller; and Caroline Bradley, Compliance Officer.